

Exhibit D

Congregation Record of Processing Activities									
Article 30 of GDPR									
Article 30(1)(a): Name and Contact Details of Data Controller - Congregation Name	Article 30(1)(b): Retention	Article 30(1)(c): Purpose for Processing This Data	Right to Process - Article 6 or 9 of GDPR	Article 30(1)(c): Categories of Data Subjects	Article 30(1)(c): Categories of Personal Data Collection	Article 30(1)(d): To Whom Personal Data is Disclosed	Article 30(1)(e): Is Data Transferred to a Third Country	If Transfer, What is the Legal Basis	Article 30(1)(g): Technical and Organizational Security Measures
Notice and Consent for Use of Personal Data (S-290)	See Instructions for Use of Personal Data (S-291)	Record of publishers giving consent to process their data.	Article 6(1)(a), 6(1)(c), 9(2)(a), and 9(2)(d)	Publishers	Name and surname	No one	No	None	Access is restricted and viewed as confidential. Data held on hard copy form are kept in files that are locked with access restricted to only authorized personnel, hard copy is filed in locked cabinet.
Congregation's Publisher Record Cards (S-21)	See Letter to BOE dated January 6, 2017	Keeping of membership data including publisher activity	Article 6(1)(a), 6(1)(f), and Article 9(2)(d)	Publishers (non-baptized, baptized)	Name, surname, birthdate, address, telephone numbers, baptism date, gender, preaching activity, anointed/other sheep, privileges	No one	No	None	Access is restricted and viewed as confidential. Data held on hard copy form are kept in files that are locked with access restricted to only authorized personnel, hard copy is filed in locked cabinet.
Records of Confidential Cases including judicial committee data (S-77 and items in envelope)	See Letter to BOE dated January 6, 2017	To maintain membership status data, necessary to uphold religious tenets (no rebaptism, remove from congregation), protection of congregation, to fulfill legitimate interests of religious organization	Article 6(1)(a), 6(1)(f), and Article 9(2)(d)	Publishers and former Witnesses (former members)	Name, gender, birthdate, baptism date, date of disfellowshipping/dissociation, congregation, reason for disfellowshipping/dissociation, date of readmission, names of the elders, and last S-21	Elders working in the Service Department at the branch office	Some personal data may be transferred via jw.org e-mail to the branch office using servers in the United States.	Legitimate interest of religious organization and Article 49(1)(a)	Data is blocked and access is restricted and viewed as confidential. Data held in hard copy form are kept in files that are locked with access restricted to only authorized personnel, hard copy is filed in locked cabinet.
Elders and Ministerial Servants	See Letter to BOE dated January 6, 2017	Record of appointments and removals to fulfill legitimate interests of the religious organization	Article 6(1)(a), 6(1)(f), and Article 9(2)(d)	Publishers	Name, surname, date of appointment or deletion	Circuit overseer, authorized personnel at branch office level and some limited data to authorized personnel at world headquarters in the United States	Some personal data may be transferred via jw.org e-mail to the branch office using servers in the United States, and some limited data to world headquarters in the United States	Legitimate interest of religious organization and Article 49(1)(a)	Access to records is restricted based on security roles and permissions. Data held in hard copy form are kept in files that are locked with access restricted to only authorized personnel
Report on Circuit Overseer's Visit With Congregation (S-303)	See Letter to BOE dated January 6, 2017	To carry out the legitimate purposes of the religious organization	Article 6(1)(f) and Article 9(2)(d)	Publishers	Comments on the spiritual health of congregation.	Authorized personnel at branch office level	Some personal data may be transferred via jw.org e-mail to the branch office using servers in the United States	Legitimate interest of religious organization and Article 49(1)(a)	Access to records is restricted based on security roles and permissions. Data held in hard copy form are kept in files that are locked with access restricted to only authorized personnel
Publisher Letters of Introduction	See Letter to BOE dated January 6, 2017	To carry out the legitimate purposes of the religious organization	Article 6(1)(a), 6(1)(f), and Article 9(2)(d)	Publishers (non-baptized, baptized)	Comments on the spiritual health of the publisher.	Elders in the publisher's new congregation.	Personal data may be transferred via jw.org e-mail using servers in the United States to the elders of the publisher's new congregation	Legitimate interest of religious organization and Article 49(1)(a)	Data held in hard copy form are kept in files that are locked with access restricted to only authorized personnel
Advance Medical Directives	See Letter to BOE dated January 6, 2017	To assist publishers in case of a medical emergency.	Article 6(1)(a)	Publishers	Name, surname, health-care instructions; name, surname, address, telephone of health-care agent; and name, surname, and address of witnesses.	No one - except in cases of medical emergency (which is the purpose of the form)	No	None	Access is restricted and viewed as confidential. Data held on hard copy form are kept in files that are locked with access restricted to only authorized personnel, hard copy is filed in locked cabinet.
Applications	Date received plus 3 years Retained until assignment fulfilled and schedule is updated	To review qualifications for volunteer programs	Article 6(1)(a) and Article 9(2)(d)	Publishers	Application date, application status, application type, expiry date, end day, end time a.m./p.m., start day, start time a.m./p.m. (rest of application data held in other types of records) [Name, surname, birthdate, address, telephone numbers, baptism date, gender, ethnicity, government identification, marital status, skills, privileges, spiritual health, and physical health]	Authorized personnel at branch office level, and some applications to world headquarters, to process the applications	Some personal data may be transferred via jw.org e-mail to the branch office using servers in the United States, and some applications may be transferred to world headquarters in the United States	Article 49(1)(a) - Applicants sign explicit consent on applications	Access to records is restricted based on security roles and permissions. Data held in hard copy form are kept in files that are locked with access restricted to only authorized personnel
Meeting Assignments	As long as publisher is in the congregation	To be able to contact publishers in the event of emergencies	Article 6(1)(a)	Those who have joined the congregation school	Name, surname, telephone number	No one	No	None	Access is restricted and viewed as confidential. Data is placed on the congregation's notice board based on consent.
Contact Information	As long as request is made to not be contacted	To respect the wishes of individuals	Article 6(1)(a)	Publishers (non-baptized, baptized)	Name, surname, telephone numbers, e-mail, address information, alternate contact information.	No one	No	None	Access is restricted and viewed as confidential. Data held on hard copy form are kept in files that are locked with access restricted to only authorized personnel, hard copy is filed in locked cabinet.
Do Not Calls	As long as active, and legally required thereafter	To make purchases, pay bills	Article 6(1)(b)	Suppliers	Name, company contact information	No one - unless contractually required	No - unless contractually required	None - if contractually required the legal basis is Article 49(1)(b)	Access is restricted and viewed as confidential. Data held in hard copy form are kept in files that are locked with access restricted to only authorized personnel, hard copy is filed in locked cabinet.
Recordings of Meetings	One week	For the benefit of elderly and sick publishers	Article 6(1)(a) and Article 9(2)(d)	Publishers (non-baptized, baptized) and visitors to limited congregations	Video images and voices Audio/video monitoring (even if images are not stored/kept) and recording of public	Authorized publishers via JW Stream	Video recording of meeting will be uploaded and transferred through stream.jw.org	Article 49(1)(a)	Access is restricted based on permissions and passwords
Security Footage (CCTV)	See specific law in country	To monitor public areas for security and safety	Article 6(1)(f)	Public		No one	No	None	Access to records is restricted based on security roles and permissions, unnecessary data is deleted, all data is password protected.